

REF NO: - _____

(TO BE FILLED BY TCS)

< SLUA/<FY>/<NNNN> >

Software License Usage Approval Agreement between Bancolombia S.A. and TCS

*All details required are mandatory.

for multi-location projects enter the project and Location in a separate line.

Project Identifier No# (WON Number - to be filled in by TCS)	Project Name* (To be filled in by TCS)	Project Location* (To be filled in by TCS)	Term of this Usage Approval Agreement* (To be filled in by TCS / Client)	
			Start Date (DD/MM/YYYY)	End Date (DD/MM/YYYY)
2848423 / 2838541 / 2838503	Bancolombia Development	Medellin	1/12/2017	30/11/2019
2841459	Bancolombia Assurance	Medellin	24/03/2015	Indefinite term as per "Contrato de Servicios Profesionales"

BANCOLOMBIA S.A., COLOMBIA – MEDELLIN (hereinafter referred to as "Client") approves the use by TCS (hereafter referred to as the "VENDOR") of the software licenses procured by Client, on a temporary basis, as detailed in Tables A & B below. The VENDOR understands and confirms that the software licenses will be used only in the execution of the above-mentioned project, including the services rendered from TCS premises, during the period mentioned and at the approved site/s. Usage of Client procured software license beyond the originally agreed upon date / location would be considered as violation of this agreement, unless otherwise approved formally by the Client. The VENDOR also accepts that any inappropriate use of the software license constitutes a violation of the MSA Agreement dated 01/01/2010 executed by and between TCS and the Client.

The VENDOR agrees to remove all existing installations of the software at VENDOR locations upon completion of this Project or end date of this agreement (as mentioned above) and undertakes to release the licenses and other additional items supplied by the Client at the end of the above period. Such removal/ release of licenses supplied by the Client shall be documented as per Appendix A attached to this agreement. Any re-production of the software/media, unauthorized installations, transfer of license to other sites/third parties would be considered as violation of this agreement. The VENDOR undertakes responsibility to track, monitor & report at the end of April and October, each year, the usage of the Client approved Software licenses and non-conformances (if any) until they are acknowledged as 'Released / Returned by the Client as per Appendix A.

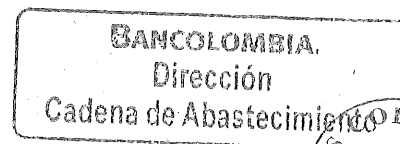


Table -A: Inventory of Software License Procured and Approved by Client for use by TCS												
Sr. No	Software Manufacturer / Publisher Name*	Software Name*	Edition (if any)*	Version *	License Type (Node-Locked, Single User, Concurrent, Floating, etc.)*	Software Usage Location*	Qty*	Software Receipt Mode (Electronic downloads / Media, etc.)*	Whether Client's Contract/ EULA with Software Vendor allow TCS to use the Software on behalf of Client? (Yes / No)	Duration/ period for which Client's Contract/ EULA with Software Vendor allows TCS to use the Software on behalf of Client.	Geographies in which the Software usage is permitted. (India/ Global)	Usage Restrictions (if any)* (if necessary, attach the applicable restrictions to this Agreement)
1	Bancolombiana S.A.	Kredito	Lastest	Lastest	Single user	Machine		Media	Yes	End of the contract	Colombia	NA
2	Sybase	Power Builder	Lastest	7.03	Single user	Machine		Media	Yes	End of the contract	Colombia	NA
3	Bancolombiana S.A.	GOLF	Lastest	Lastest	Single user	Server-Machine		Media	Yes	End of the contract	Colombia	NA
4	IBM	IBM DB2	Lastest	8.1	Single user	Server-Machine		Media	Yes	End of the contract	Colombia	NA
5	Sybase	Power Builder	Lastest	12.6	Single user	Machine		Media	Yes	End of the contract	Colombia	NA
6	IBM	IBM DB2	Lastest	10.5	Single user	Machine		Media	Yes	End of the contract	Colombia	NA
7	Bancolombiana S.A.	FRECH	Lastest	Lastest	Single user	Machine		Media	Yes	End of the contract	Colombia	NA
8	IBM	Personal Communications iSeries Access for Windows	Lastest	5.9	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
9	Citrix	Citrix Access Gateway	Lastest	Lastest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA



Table -A: Inventory of Software License Procured and Approved by Client for use by TCS

Sr. No	Software Manufacturer / Publisher Name*	Software Name*	Edition (if any)*	Version * (Indicate version no. if fixed else open upgrade, ex 10.x)	License Type (Node-Locked, Single User, Concurrent, Floating, etc.)*	Software Usage Location*	Qty*	Software Receipt Mode (Electronic downloads / Media, etc.)*	Whether Client's Contract/ EULA with Software Vendor allow TCS to use the Software on behalf of Client? (Yes / No)	Duration/ period for which Client's Contract/ EULA with Software Vendor allows TCS to use the Software on behalf of Client.	Geographies in which the Software usage is permitted. (India/ Global)	Usage Restrictions (if any)* (if necessary, attach the applicable restrictions to this Agreement)
10	Citrix	Citrix Presentation Server Client	Lastest	Lastest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
11	IBM	IBM DataStage Quality Center /ALM	Lastest	8.1/9.1	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
12	HP	HP Websphere Message Broker	Lastest	Lastest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
13	IBM	IBM RFHUtil	Lastest	Lastest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
14	IBM	Squirrel SQL Client	Lastest	Lastest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
15	Microsoft	XML maker	Lastest	3.0.1	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
16	Symbol	SAP LOGON	Lastest	1.1	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
17	HP	UFT	Lastest	Lastest	Single User	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
18												

BANCOLOMBIA.
Dirección
Cadena de Abastecimiento

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19	Unisys	Web Enabler	Latest	16.0	Concurrent	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
20	Atlassian	JIRA	Latest	V.1000 5.2	Single User	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
21	LegaSuite	JWALK	4.1C14	Latest	Single User	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
22	IBM	IBM DataStage	Latest	8.1/9.1/1 1.5	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
23	Attachmate Corporation	My Extra	Latest	Latest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
24	FICO	FICO Application Studio	Latest	9	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
25	Unisys	WORKBENCH FOR CLEAR PATH	Latest	Latest	Single user	TCS TM Laptop		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
26	Apache	JMETER	Latest	Latest	OpenSource	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
27	IBM	IBM MQ Explorer	Latest	Latest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA



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Sr. No	Software Manufacturer / Publisher Name*	Software Name*	Edition (if any)*	Version *	License Type (Node-Locked, Single User, Concurrent, Floating, etc.)*	Software Usage Location*	Qty*	Software Receipt Mode (Electronic downloads / Media, etc.)*	Whether Client's Contract/ EULA with Software Vendor allow TCS to use the Software on behalf of Client? (Yes / No)	Duration/ period for which Client's Contract/ EULA with Software Vendor allows TCS to use the Software on behalf of Client.	Geographies in which the Software usage is permitted. (India/ Global)	Usage Restrictions (if any)* (if necessary, attach the applicable restrictions to this Agreement)
28	IBM	MQ75: WebSphere MQ IBM	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
29	IBM	WebSphere MQ - Configuration and Display Extension Plug-ins Version 7	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
30	SAS	SAS Enterprise Guide	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
31	SAS	SAS Management Console	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
32	IBM	InfoSphere Information Server	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA

31 Cadena
32 de Abastecimiento

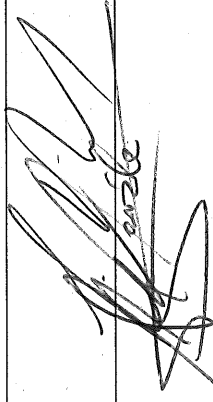
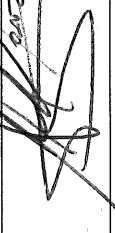
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Table -A: Inventory of Software License Procured and Approved by Client for use by TCS												
Sr. No	Software Manufacturer / Publisher Name*	Software Name*	Edition (if any)*	Version *	License Type (Node-Locked, Single User, Concurrent, Floating, etc.)*	Software Usage Location*	Qty*	Software Receipt Mode (Electronic downloads / Media, etc.)*	Whether Client's Contract/ EULA with Software Vendor allow TCS to use the Software on behalf of Client? (Yes / No)	Duration/ period for which Client's Contract/ EULA with Software Vendor allows TCS to use the Software on behalf of Client.	Geographies in which the Software usage is permitted. (India/ Global)	Usage Restrictions (if any)* (If necessary, attach the applicable restrictions to this Agreement)
33	IBM	IBM Integration Bus 10	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
34	SPARX SYSTEM	Enterprise Architect	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
35	SPARX SYSTEM	Enterprise Architect	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
36	Microsoft	Microsoft Visio	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
37	SAP	SAP LUMIRA	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA
38	IBM	IBM Rational Application Developer for WebSphere Software	Lastest	Lastest	Single user	Laptop TCS		Electronic downloads	Yes	throughout the project life cycle	Colombia	NA

BANCOLOMBIA
Dirección
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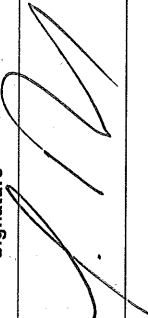

Table: - B: Inventory of Freeware / Shareware/ Open Source Software Approved by Client for use by TCS

Sr. No.	Freeware / Shareware/ Open Source Software Name*	Edition*	Version*	Who is procuring/ downloading this Freeware/ Shareware/ Open Source Software? (TCS/ Client)	Qty	Software Usage Location* (To be filled in by TCS)	Remarks (if any)
1	Netiq idéntica designer	Lastest	4.5	Client	1	TCS Medellín	
2	Geanny	Lastest	Lastest	Client	1	TCS Medellín	
3	FICO Application Studio	Lastest	9.0	Client	1	TCS Medellín	Mientras se esté en capacitación y desarrollo se puede utilizar esta versión, para otros ambientes como pruebas y producción se requiere el que tenga licencia
4	SuSE Linux Enterprise Server	Lastest	12 SP1	Client	1	TCS Medellín	
5	Netiq identity manager	Lastest	4.5	Client	1	TCS Medellín	

Signatory	Person Name*	Job Title*	Official Email ID*	Signature*	Date* (DD/MM/YYYY)
Client Signatory	Juan Ramiro Martínez Álvarez	Director Cadena de Abastecimiento	jmartin@bancolombia.com.co		24/07/2018
TCS Signatory	Alfredo González Salas	Country Manager	alfredo.gonzalezsalas@tcs.com		24/07/2018

The following information will be fulfilled when software is returned.

Appendix: - A: Software License Release / Return							
Sr. No	Project Identifier No#	Software Name	Software Usage Location	Qty	Uninstalled from TCS machines (Yes / No)	Software License Surrendered to Client (Yes / No)	Software Surrender Date (DD/MM/YYYY)
1	2841459	QTP	TCS	3	Yes	No	15/05/2018

Signatory	Person Name*	Job Title*	Official Email ID*	Signature*	Date* (DD/MM/YYYY)
Client Signatory	Juan Ramiro Martínez Álvarez	Director Cadena de Abastecimiento	jmartin@bancolombia.com.co		24/07/2018
TCS Signatory	Alfredo González Salas	Country Manager	alfredo.gonzalezsalas@tcs.com		24/07/2018